

REVISED

Apr 06, 22
 CONT# 35650055 Mod# 4 Ver# 9 (Last = MOD 3 CF)
 REP KATZ RADIO
 TO KFOR-AM (Lincoln, NE)
 FM BRIAN DONLEY
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 1473

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV BRETT LINDSTROM FOR GOVERNOR
 PDT NE Gov
 FLT Mar 07, 22 - May 15, 22

* REP ORDER COMMENT *

** 4/6/2022 12:30:00 PM: PER CLIENTS' REQUEST, THIS IS A REVISED SCHEDULE CANCELING SPOTS ORDERED FOR 4/13-5/10

** 4/6/2022 12:30:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 4/6/2022 12:30:00 PM: THIS IS A REVISED ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	..WTF..	6A - 10A	60	3/9/2022 - 3/11/2022	1W	3	\$48.00	3
	1.2	..WTF..	10A - 3P	60	3/9/2022 - 3/11/2022	1W	3	\$31.00	3
	1.3	..WTF..	3P - 7P	60	3/9/2022 - 3/11/2022	1W	3	\$31.00	3
		** WEEKLY FLIGHT TOTALS **					9	\$330.00	
		FLIGHT 2							
	2.1	MTWTF..	6A - 10A	60	3/14/2022 - 3/18/2022	1W	2	\$48.00	2
	2.2	MTWTF..	10A - 3P	60	3/14/2022 - 3/18/2022	1W	2	\$31.00	2
	2.3	MTWTF..	3P - 7P	60	3/14/2022 - 3/18/2022	1W	2	\$31.00	2
		** WEEKLY FLIGHT TOTALS **					6	\$220.00	
		FLIGHT 3							
	3.1	MTWTF..	6A - 10A	60	3/28/2022 - 4/1/2022	1W	2	\$48.00	2
	3.2	MTWTF..	10A - 3P	60	3/28/2022 - 4/1/2022	1W	2	\$31.00	2
	3.3	MTWTF..	3P - 7P	60	3/28/2022 - 4/1/2022	1W	2	\$31.00	2
		** WEEKLY FLIGHT TOTALS **					6	\$220.00	
		FLIGHT 4							
CHG	4.1	..WTF..	6A - 10A	60	4/13/2022 - 4/15/2022	1W	0	\$48.00	0
CHG	4.2	..WTF..	10A - 3P	60	4/13/2022 - 4/15/2022	1W	0	\$31.00	0

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CONT# 35650055 Mod# 4 Ver# 9 (Last = MOD 3 CF)
 REP KATZ RADIO

DDS CONT# 0
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CHG	4.3	..WTF..	3P - 7P	60	4/13/2022 - 4/15/2022	1W	0	\$31.00	0
** WEEKLY FLIGHT TOTALS **							0	\$0.00	
FLIGHT 5									
C	5.1	MT.....	6A - 10A	60	4/18/2022 - 5/3/2022	3W	4	\$48.00	
CHG	5.2	..WTF..	6A - 10A	60	4/20/2022 - 5/6/2022	3W	0	\$48.00	0
C	5.3	MT.....	10A - 3P	60	4/18/2022 - 5/3/2022	3W	4	\$31.00	
CHG	5.4	..WTF..	10A - 3P	60	4/20/2022 - 5/6/2022	3W	0	\$31.00	0
C	5.5	MT.....	3P - 7P	60	4/18/2022 - 5/3/2022	3W	4	\$31.00	
CHG	5.6	..WTF..	3P - 7P	60	4/20/2022 - 5/6/2022	3W	0	\$31.00	0
** WEEKLY FLIGHT TOTALS **							0	\$0.00	
FLIGHT 6									
C	6.1	MT.....	6A - 10A	60	5/9/2022 - 5/10/2022	1W	4	\$48.00	
C	6.2	MT.....	10A - 3P	60	5/9/2022 - 5/10/2022	1W	4	\$31.00	
C	6.3	MT.....	3P - 7P	60	5/9/2022 - 5/10/2022	1W	4	\$31.00	
** WEEKLY FLIGHT TOTALS **							0	\$0.00	

	Mar 22	Apr 22	May 22				
SPOTS	15	6	0				
CASH	550.00	220.00	0.00				
TRADE	0.00	0.00	0.00				
NSL	0.00	0.00	0.00				
TOTAL	550.00	220.00	0.00				

							TOTAL
SPOTS							21
CASH							770.00
TRADE							0.00
NSL							0.00
TOTAL							770.00

**** Competitive Comments ****

LINDSTROM FOR NE GOV RADIO 3.9 - 5.10

SVC: FA99 MSA CustRadio

Demo Adults 50+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CONTRACT

KFOR Alpha Media
 3800 Cornhusker Highway
 FM 103.3 • 1240 AM Lincoln, NE 68504
 (402) 466-1234

<u>Contract / Revision</u> 608579 /		<u>Alt Order #</u> 35650055
<u>Advertiser</u> POL22/BRETT LINDSTROM FOR GOVERNOR		<u>Original Date / Revision</u> 04/07/22 / 04/07/22
<u>Contract Dates</u> 03/07/22 - 04/07/22	<u>Estimate #</u> 1473	
<u>Product</u> NE Gov		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFOR-AM	<u>Account Executive</u> Katz New York	<u>Sales Office</u> Katz
<u>Special Handling</u>		
<u>Demographic</u> Adults 50+		
<u>Agy Code</u> 9913287	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Katz Media Group
 125 W 55th Street
 3rd Floor
 New York, NY 10019

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFOR	03/14/22	04/07/22	Mo-Fr 6a-10a	6a-10a		1:00			NM	4	\$192.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/14/22	03/20/22	MT-----				2	\$48.00			
	Week:	03/21/22	03/27/22	-----				0	\$0.00			
	Week:	03/28/22	04/03/22	MT-----				2	\$48.00			
	Week:	04/04/22	04/10/22	-----				0	\$0.00			
N 2	KFOR	03/14/22	04/07/22	Mo-Fr 10a-3p	10a-3p		1:00			NM	4	\$124.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/14/22	03/20/22	MT-----				2	\$31.00			
	Week:	03/21/22	03/27/22	-----				0	\$0.00			
	Week:	03/28/22	04/03/22	MT-----				2	\$31.00			
	Week:	04/04/22	04/10/22	-----				0	\$0.00			
N 3	KFOR	03/14/22	04/07/22	Mo-Fr 3p-7p	3p-7p		1:00			NM	4	\$124.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/14/22	03/20/22	MT-----				2	\$31.00			
	Week:	03/21/22	03/27/22	-----				0	\$0.00			
	Week:	03/28/22	04/03/22	MT-----				2	\$31.00			
	Week:	04/04/22	04/10/22	-----				0	\$0.00			
D 4	KFOR	05/09/22	05/15/22	Mo-Fr 6a-10a	6a-10a		1:00			NM	0	\$0.00
5	KFOR	03/09/22	03/15/22	Mo-Fr 6a-10a	6a-10a		1:00			NM	3	\$144.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/09/22	03/15/22	--WTF--				3	\$48.00			
D 6	KFOR	05/09/22	05/15/22	Mo-Fr 10a-3p	10a-3p		1:00			NM	0	\$0.00
7	KFOR	03/09/22	03/15/22	Mo-Fr 10a-3p	10a-3p		1:00			NM	3	\$93.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/09/22	03/15/22	--WTF--				3	\$31.00			
D 8	KFOR	05/09/22	05/15/22	Mo-Fr 3p-7p	3p-7p		1:00			NM	0	\$0.00
9	KFOR	03/09/22	03/15/22	Mo-Fr 3p-7p	3p-7p		1:00			NM	3	\$93.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	03/09/22	03/15/22	--WTF--				3	\$31.00			
D 10	KFOR	04/18/22	05/08/22	Mo-Fr 6a-10a	6a-10a		1:00			NM	0	\$0.00
D 11	KFOR	04/18/22	05/08/22	Mo-Fr 10a-3p	10a-3p		1:00			NM	0	\$0.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom invoices are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any invoices rendered by Station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to Station. Station will not be bound by any conditions contained in any contracts, insertion orders, copy instructions or any correspondence when such conditions conflict with the above terms and conditions. Payment is required thirty (30) days from invoice date, unless Station, at its sole and absolute discretion, has determined that payment is to be made in advance of the broadcast/digital display or other performance under this Agreement.

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Contract Dates	Product	Estimate #
03/07/22 - 04/07/22	NE Gov	1473

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
D 12	KFOR	04/18/22	05/08/22	Mo-Fr 3p-7p	3p-7p		1:00			NM	0	\$0.00
Totals											21	\$770.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/28/22 - 03/27/22	15	\$550.00	(\$82.50)	\$467.50
03/28/22 - 03/29/22	6	\$220.00	(\$33.00)	\$187.00
Totals	21	\$770.00	(\$115.50)	\$654.50

Signature: _____ Date: _____

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